

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning , and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Nuclear Energy Institute, Inc. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1201 F Street, NW 1100 City or town State ZIP code Washington DC 20004-1218 Foreign country name Foreign province/state/county Foreign postal code		D Employer identification number 52-1209124
	F Name and address of principal officer: Maria Korsnick 1201 F St., NW, Suite 1100, Washington, DC 20004-1218		E Telephone number 202 739-8000
	I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 116,449,158
	J Website: www.nei.org		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1994
	M State of legal domicile: DC		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The Nuclear Energy Institute (NEI) is the policy organization for the nuclear energy and technologies industry and participates in both the national and global policy-making process.				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	49		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	48		
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	146		
	6 Total number of volunteers (estimate if necessary)	6			
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	13,960		
b Net unrelated business taxable income from Form 990-T, line 34	7b	1,022			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	0	Current Year	0
	9 Program service revenue (Part VIII, line 2g)	53,496,531	54,782,610		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	807,414	3,020,310		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,060	15,723		
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	54,335,005	57,818,643		
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	913,608	845,195		
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	29,919,358	31,401,344		
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0		
	b Total fundraising expenses (Part IX, column (D), line 25)	0			
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	23,619,915	24,282,897		
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	54,452,881	56,529,436		
	19 Revenue less expenses. Subtract line 18 from line 12	-117,876	1,289,207		
	20 Total assets (Part X, line 16)	Beginning of Current Year	36,558,699	End of Year	39,980,925
21 Total liabilities (Part X, line 26)	38,396,852	39,116,458			
22 Net assets or fund balances. Subtract line 21 from line 20	-1,838,153	864,467			

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	Matthew F Penniman		11/5/2018		P00025969
	Firm's name Matthew F Penniman CPA, LLC	Firm's EIN 46-3757375			
	Firm's address 13826 Dayton Meadows Ct, Dayton, MD 21036	Phone no. (301) 275-9420			

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III. ☐

- 1** Briefly describe the organization's mission:
The Nuclear Energy Institute (NEI) is the policy organization for the nuclear energy and technologies industry and participates in both the national and global policy-making process.
-
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
-
- 4a** (Code:) (Expenses \$ including grants of \$) (Revenue \$)
Communications - Communications with the industry, Federal government, state and local policy makers, the media, opinion leaders and the general public.
-
- 4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)
Nuclear Generation - Comprehensive management and policy direction and industry coordination for the resolution of a broad range of generic technical and regulatory issues affecting nuclear power.
-
- 4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)
Governmental Affairs - Implementation of government relations policies, strategies and plans approved and promulgated by NEI and its members.
-
- 4d** Other program services. (Describe in Schedule O.)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
-
- 4e** Total program service expenses **0**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V**Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V. ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	86
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	146
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: <input type="text"/> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. ☒

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 49		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 48		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c X	
13 Did the organization have a written whistleblower policy?	13 X	
14 Did the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official.	15a X	
b Other officers or key employees of the organization	15b X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
 NEI 202 739-8000
 1201 F Street, NW, Suite 1100, Washington, DC 20004-1218

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII. ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Donald E Brandt Chairman	1.00 0.00	X								
(2) William D Johnson Vice Chairman	1.00 0.00	X								
(3) Maria G Korsnick President & CEO	40.00 0.00	X		X				2,095,550		455,433
(4) Nicholas K Akins Director	1.00 0.00	X								
(5) Ralph Alexander Director	1.00 0.00	X								
(6) Gerard M Anderson Director	1.00 0.00	X								
(7) A Christopher Bakken, III Director	1.00 0.00	X								
(8) Samuel L Belcher Director	1.00 0.00	X								
(9) James A Burke Director	1.00 0.00	X								
(10) Stephen A Byrne Director	1.00 0.00	X								
(11) Robert Decensi Director	1.00 0.00	X								
(12) Anthony F Earley, Jr. Director	1.00 0.00	X								
(13) Jack Edlow Director	1.00 0.00	X								
(14) Benjamin G.S. Fowke, III Director	1.00 0.00	X								

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Kamal Ghaffarian, Ph.D. Director	1.00 0.00	X								
(16) Timothy Gitzel Director	1.00 0.00	X								
(17) Jose E Gutierrez Director	1.00 0.00	X								
(18) Adam C Heflin Director	1.00 0.00	X								
(19) Greg J Hempfling Director	1.00 0.00	X								
(20) Wesley Hines, Ph.D. Director	1.00 0.00	X								
(21) John L Hopkins Director	1.00 0.00	X								
(22) Michael W Howard, Ph.D. Director	1.00 0.00	X								
(23) Ralph Izzo, Ph.D. Director	1.00 0.00	X								
(24) Dhiaa M Jamil Director	1.00 0.00	X								
(25) Sue Kelly Director	1.00 0.00	X								
1b Sub-total								2,095,550	0	455,433
c Total from continuation sheets to Part VII, Section A								7,649,433	0	2,000,613
d Total (add lines 1b and 1c)								9,744,983	0	2,456,046

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **80**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.

	Yes	No
3		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.

	Yes	No
4	X	

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.

	Yes	No
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
APCO Worldwide 1299 Pennsylvania Ave Washington, DC 20004	Project Management	5,801,384
G4S Secure Solutions 1395 University Blvd Jupiter, FL 33458	Project Management	2,212,048
Canberra Industries, Inc PO Box 27746 New York, NY 10087-7746	Project Management	1,662,174
Bully Pulpit Interactive LLC 1140 Connecticut Ave Washington, DC 20036	Advertising	1,129,201
Innovative Service Technology M: 934 Glenwood Ave Atlanta, GA 30316-1816	Office Services	657,805

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **43**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0				
	b	Membership dues	1b 0				
	c	Fundraising events	1c 0				
	d	Related organizations	1d 0				
	e	Government grants (contributions)	1e 0				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 0				
	g	Noncash contributions included in lines 1a-1f: \$	0				
	h	Total. Add lines 1a-1f ▶	0				
Program Service Revenue				Business Code			
	2a	Membership	900099	51,329,298	51,329,298		
	b	Conferences	900099	3,448,411	3,448,411		
	c	Publications	900099	4,901	4,901		
	d		0			
	e		0			
	f	All other program service revenue		0			
	g	Total. Add lines 2a-2f ▶		54,782,610			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		1,190,256			1,190,256
	4	Income from investment of tax-exempt bond proceeds ▶		0			
	5	Royalties ▶		0			
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)	0	0			
	d	Net rental income or (loss) ▶		0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
			60,460,569	0			
	b	Less: cost or other basis and sales expenses		58,630,515	0		
	c	Gain or (loss)		1,830,054	0		
	d	Net gain or (loss) ▶		1,830,054			1,830,054
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a 0				
	b	Less: direct expenses	b 0				
	c	Net income or (loss) from fundraising events ▶		0			
	9a	Gross income from gaming activities. See Part IV, line 19	a 0				
	b	Less: direct expenses	b 0				
	c	Net income or (loss) from gaming activities ▶		0			
	10a	Gross sales of inventory, less returns and allowances	a 0				
	b	Less: cost of goods sold	b 0				
	c	Net income or (loss) from sales of inventory ▶		0			
	Miscellaneous Revenue			Business Code			
11a	Other	900099	1,763	1,763			
b	Advertising	541800	13,960		13,960		
c		0				
d	All other revenue		0				
e	Total. Add lines 11a-11d ▶		15,723				
12	Total revenue. See instructions. ▶		57,818,643	54,784,373	13,960	3,020,310	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21	845,195			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	10,476,337		0	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	14,407,305			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,256,890			
9 Other employee benefits	1,034,805			
10 Payroll taxes	1,226,007			
11 Fees for services (non-employees):				
a Management	0			
b Legal	921,461			
c Accounting	104,105			
d Lobbying	112,900			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	396,954			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0		0	
12 Advertising and promotion	0			
13 Office expenses	550,178			
14 Information technology	661,806			
15 Royalties	0			
16 Occupancy	3,938,998			
17 Travel	1,256,701			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	3,240,219			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	488,052	0	0	0
23 Insurance	233,286			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Program Issues	10,305,849			
b Equipment Rental & Maintenance	798,909			
c Printing & Publications	601,348			
d Recruiting & Human Resources Services	120,367			
e All other expenses Other	551,764			
25 Total functional expenses. Add lines 1 through 24e	56,529,436	0	0	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X. ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	250	1	250
	2 Savings and temporary cash investments	2,445,168	2	5,757,605
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	432,718	4	221,788
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	
	9 Prepaid expenses and deferred charges	1,242,701	9	1,450,104
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,491,905		
	b Less: accumulated depreciation	10b 3,245,306	1,662,210	10c 1,246,599
	11 Investments—publicly traded securities	21,201,212	11	29,074,780
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	9,574,440	15	2,229,799
16 Total assets. Add lines 1 through 15 (must equal line 34)	36,558,699	16	39,980,925	
Liabilities	17 Accounts payable and accrued expenses	35,430,217	17	32,916,450
	18 Grants payable	0	18	
	19 Deferred revenue	2,250,456	19	4,849,141
	20 Tax-exempt bond liabilities	0	20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	716,179	21	1,350,867
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	38,396,852	26	39,116,458
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-1,838,153	27	864,467
	28 Temporarily restricted net assets	0	28	
	29 Permanently restricted net assets	0	29	
	Organizations that do not follow SFAS 117 (ASC958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	
	31 Paid-in or capital surplus, or land, building, or equipment fund	0	31	
	32 Retained earnings, endowment, accumulated income, or other funds	0	32	
33 Total net assets or fund balances	-1,838,153	33	864,467	
34 Total liabilities and net assets/fund balances	36,558,699	34	39,980,925	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	57,818,643
2	Total expenses (must equal Part IX, column (A), line 25)	2	56,529,436
3	Revenue less expenses. Subtract line 2 from line 1	3	1,289,207
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-1,838,153
5	Net unrealized gains (losses) on investments	5	-246,943
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,660,356
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	864,467

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

Continuation Sheet for Form 990

Page 1 of 3

Name of the Organization

Nuclear Energy Institute, Inc.

Employer identification number

52-1209124

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(26) Dennis L Koehl	1.00									
Director	0.00	X								
(27) Paul D Koonce	1.00									
Director	0.00	X								
(28) Stephen E Kuczynski	1.00									
Director	0.00	X								
(29) Thomas R Kuhn	1.00									
Director	0.00	X								
(30) Art Lembo	1.00									
Director	0.00	X								
(31) Jim Matheson	1.00									
Director	0.00	X								
(32) Sean McGarvey	1.00									
Director	0.00	X								
(33) Lee McIntire	1.00									
Director	0.00	X								
(34) Michael P McMahon	1.00									
Director	0.00	X								
(35) Mark McManus	1.00									
Director	0.00	X								
(36) Gary M Mignogna	1.00									
Director	0.00	X								
(37) Michael L Moehn	1.00									
Director	0.00	X								
(38) Mano K Nazar	1.00									
Director	0.00	X								
(39) Michael J Pacilio	1.00									
Director	0.00	X								
(40) Mark T Peters, Ph.D.	1.00									
Director	0.00	X								
(41) Daniel B Poneman	1.00									
Director	0.00	X								
(42) Patrick L Pope	1.00									
Director	0.00	X								
(43) Mark E Reddemann	1.00									
Director	0.00	X								
(44) Kenneth W Robuck	1.00									
Director	0.00	X								
(45) Barbara Rusinko	1.00									
Director	0.00	X								
(46) Bruce A Sassi	1.00									
Director	0.00	X								

Continuation Sheet for Form 990

Page 2 of 3

Name of the Organization

Nuclear Energy Institute, Inc.

Employer identification number

52-1209124

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) Kris P Singh, Ph.D. Director	1.00 0.00	X								
(48) Lonnie R Stephenson Director	1.00 0.00	X								
(49) Kathryn M Sutton, Esq. Director	1.00 0.00	X								
(50) Douglas E True Director	1.00 0.00	X								
(51) George D Turner Director	1.00 0.00	X								
(52) Chris Tye Director	1.00 0.00	X								
(53) Thomas R White Director	1.00 0.00	X								
(54) Jay T Wileman Director	1.00 0.00	X								
(55) Robert F Willard Director	1.00 0.00	X								
(56) Marvin S Fertel President & CEO	40.00 0.00			X				986,296		0
(57) Ellen C Ginsberg VP, General Counsel & Secretary	40.00 0.00			X				714,284		304,875
(58) Neal Cohen Senior Vice President	40.00 0.00			X				676,110		141,581
(59) Anthony Pietrangelo Vice President	40.00 0.00			X				592,157		67,768
(60) Phyllis M Rich EVP, CFO & Treasurer	40.00 0.00			X				598,756		308,513
(61) Joseph Pollock Vice President	40.00 0.00			X				505,779		213,228
(62) Daniel Lipman Vice President	40.00 0.00			X				524,724		111,611
(63) Pamela Cowan Vice President	40.00 0.00			X				357,396		96,735
(64) John Kotek Vice President	40.00 0.00			X				351,125		90,884
(65) Beverly Marshall Vice President	40.00 0.00			X				302,122		109,314
(66) Alexander Flint Vice President	40.00 0.00			X				321,300		1,022
(67) Walter Hill Sr. Director, Communications	40.00 0.00			X				301,168		22,396

Page 3 of 3

Employer identification number

52-1209124

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization Nuclear Energy Institute, Inc.	Employer identification number 52-1209124
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ 0
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		0												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		0												
c	Total lobbying expenditures (add lines 1a and 1b)	0	0												
d	Other exempt purpose expenditures		0												
e	Total exempt purpose expenditures (add lines 1c and 1d)	0	0												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	0	0												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	0	0												
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0	0												
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	0	0	0	0	0
b Lobbying ceiling amount (150% of line 2a, column(e))					0
c Total lobbying expenditures	0	0	0	0	0
d Grassroots nontaxable amount	0	0	0	0	0
e Grassroots ceiling amount (150% of line 2d, column (e))					0
f Grassroots lobbying expenditures	0	0	0	0	0

Part IV Supplemental Information *(continued)*

CLIENT COPY

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

Nuclear Energy Institute, Inc.

Employer identification number

52-1209124

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ (ii) Assets included in Form 990, Part X ▶ \$	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 ▶ \$ b Assets included in Form 990, Part X ▶ \$	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c 716,178
d Additions during the year	1d 5,972,934
e Distributions during the year	1e 5,338,245
f Ending balance	1f 1,350,867

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☒

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	0	0	0	0	
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0	0	0	0

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment %

b Permanent endowment %

c Temporarily restricted endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	1,942,285	815,545	1,126,740
d Equipment	0	2,549,620	2,429,761	119,859
e Other	0	0	0	0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 1,246,599

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	0	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Accrued Interest	153,614
(2) Cash Surrender Value of Insurance	2,076,185
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	2,229,799

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	0

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	57,174,746
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-246,943
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	-246,943
3	Subtract line 2e from line 1	3	57,421,689
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	396,954
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	396,954
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	57,818,643

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	56,132,482
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	56,132,482
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	396,954
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	396,954
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	56,529,436

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part IV Line 2b NEI administers voluntary programs for its members. NEI acts as a fiscal

agent for the programs and has no control over the disbursements of the funds. Therefore,

NEI does not recognize revenue or expenses in its statement of activities and changes in

net assets for these programs. Funds received by NEI for which disbursements have not yet

been paid are presented as funds held for others in the audited statements of financial

position.

Part X Line 2 NEI has adopted, Accounting for Uncertainty in Income Taxes, which requires

that uncertain tax positions be evaluated and the potential impact of an unfavorable

outcome of a tax authority's assessment of such uncertain tax position be reflected in the

financial statements. From time to time, management must assess the need to accrue or

disclose a possible loss contingency for proposed adjustments from various federal and

state tax authorities who may audit the organization in the normal course of business.

NEI has evaluated its tax reporting and has not reflected any contingent liability for any

Part XIII Supplemental Information *(continued)*

potential assessment. In the event there were any proposed adjustments, any associated
penalties and interest would be separately reported. The organization is no longer subject
to examinations by relevant tax authorities for years prior to 2014.

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SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

Nuclear Energy Institute, Inc.

▶ Go to www.irs.gov/Form990 for the latest information.

Employer identification number

52-1209124

OMB No. 1545-0047

2017

Open to Public
Inspection

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Bipartisan Policy Center, Inc. 1225 Eye Street, NW Washington, DC	73-1628382	501(c)(3)	265,000				Contribution
(2) National Conference of State Legislatures 7700 East First Place Denver, CO 802	84-0772595	501(c)(3)	131,230				Contribution
(3) EPRI 13014 Collections Center Drive Chicago	23-7175375	501(c)(3)	30,000				Contribution
(4) Congressional Institute, Inc. 1700 Diagonal Rd. Alexandria, VA 22	52-1504189	501(c)(4)	27,500				Contribution
(5) Aspen Institute 2300 N Street, NW Washington, DC 2	84-0399006	501(c)(3)	25,000				Contribution
(6) Business Forward, Inc. 1155 Connecticut Ave NW Washington	26-4336291	501(c)(6)	25,000				Contribution
(7) Ford's Theatre Society 514 10th Street NW Washington, DC 2	52-6073157	501(c)(3)	25,000				Contribution
(8) American Nuclear Society 97781 Eagle Way Chicago, IL 60678-	81-1658523	501(c)(3)	16,215				Contribution
(9) State Legislative Leaders Foundation 481 Main Street Centerville, MA 02632	23-7148478	501(c)(3)	15,000				Contribution
(10) National Energy Resources Organization 1707 Prince Street Alexandria, VA 223	91-1850125	501(c)(3)	12,850				Contribution
(11) NARUC 1101 Vermont Avenue, NW Washington	53-0204609	501(c)(4)	10,500				Contribution
(12) Center For Energy Workforce Development 701 Pennsylvania Ave. NW Washington	20-4504014	501(c)(3)	10,000				Contribution
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							36
3 Enter total number of other organizations listed in the line 1 table							7

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

HTA

Schedule I (Form 990) (2017)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

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Continuation Sheet for Schedule I (Form 990)

Name of the organization	Employer identification number
Nuclear Energy Institute, Inc.	52-1209124

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) Foundation For Nuclear Studies 233 Pennsylvania Avenue, SE Washington, D	52-2236921	501(c)(3)	10,000				Contribution
(14) Horton's Kids 100 Maryland Ave. NE Washington, DC 20002	52-1755403	501(c)(3)	10,000				Contribution
(15) James E. Clyburn Research and Scholar 499 South Capitol St. SW Washington, DC 20	57-0976265	501(c)(3)	10,000				Contribution
(16) Johns Hopkins University 1619 Massachusetts Ave NW Washington, DC	23-7424444	501(c)(3)	10,000				Contribution
(17) NABTU Conference Fund 815 16th Street NW Washington, DC 20006	59-1361955	501(c)(3)	10,000				Contribution
(18) National Council on Radiation 7910 Woodmont Ave. Ste 400 Bethesda,, MD	52-0806696	501(c)(3)	10,000				Contribution
(19) Prevent Cancer Foundation 1600 Duke Street Alexandria,, VA 22314	52-1429544	501(c)(3)	10,000				Contribution
(20) Resources for the Future 1616 P Street NW Washington,, DC 20036	53-0220900	501(c)(3)	10,000				Contribution
(21) Creative Coalition/EFT 360 Park Avenue South New York, NY 10010	13-3517803	501(c)(3)	10,000				Contribution
(22) Congressional Sports for Charity 104 Hume Avenue Alexandria, VA 22301	81-2118591	501(c)(3)	8,000				Contribution
(23) NGS Shootout 805 15th Street NW Washington, DC 20005	20-4561025	501(c)(3)	8,000				Contribution
(24) Congressional Sportsmen's Foundation 110 North Carolina Avenue SE Washington, D	52-1686163	501(c)(3)	7,500				Contribution
(25) Waterfall Foundation 1022 Chena Pump Road Fairbanks, AK 99707	54-1980898	501(c)(3)	6,500				Contribution
(26) EUUG, Inc. 11130 Sunrise Valley Dr. Reston, VA 20191	86-0945757	501(c)(6)	6,300				Contribution
(27) Center for Legislative Energy 5400 LBJ Freeway Ste 985 Dallas, TX 75240	75-2351673	501(c)(4)	6,000				Contribution
(28) Heritage Classic Foundation 71 Lighthouse Road, Suite 4200 Hilton Head I	57-0835114	501(c)(3)	6,000				Contribution
(29) American Association of Blacks P.O. Box 77263 Washington, DC 20013	52-1714100	501(c)(3)	5,000				Contribution

Continuation Sheet for Schedule I (Form 990)

Page 2 of 2

Name of the organization	Employer identification number
Nuclear Energy Institute, Inc.	52-1209124

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(30) Congressional Award Foundation P. O. Box 77440 Washington, DC 20013	52-1168592	501(c)(3)	5,000				Contribution
(31) Council of State Governments 1776 Avenue of the States Lexington, KY 405	36-6000818	501(c)(3)	5,000				Contribution
(32) Generation Atomic 421 Queen Ave. North Minneapolis, MN 55408	81-4500446	501(c)(3)	5,000				Contribution
(33) Helmets to Hardhats 815 16th Street NW Ste 600 Washington, DC	43-1972568	501(c)(3)	5,000				Contribution
(34) March of Dimes Gourmet Gala Post Office Box 62770 Baltimore, MD 21264-2	13-1846366	501(c)(3)	5,000				Contribution
(35) Monumental Scholars Fund, Inc. 104 Hume Avenue Alexandria, VA 22301	47-3018272	501(c)(3)	5,000				Contribution
(36) National Foundation for Women Legislators 1727 King Street Alexandria, VA 22314	52-1480785	501(c)(3)	5,000				Contribution
(37) National Organization on Fetal Alcohol S 1200 Eton Court, NW Washington, DC 20007	46-0412365	501(c)(3)	5,000				Contribution
(38) Party of Hope 317 15th Street NE Washington, DC 20002	82-2222600	501(c)(3)	5,000				Contribution
(39) Southeastern Association of Regulatory L 100 North Union Street Montgomery, AL 3610	62-1331903	501(c)(6)	5,000				Contribution
(40) ThirdWay 1025 Connecticut Ave, NW Washington, DC 2	20-1734070	501(c)(4)	5,000				Contribution
(41) U.S. Navy Memorial Foundation 701 Pennsylvania Ave NW Washington, DC 2	52-1104476	501(c)(3)	5,000				Contribution
(42) Western Conference of Public Service Co 1101 Vermont Avenue, NW Washington, DC 2	45-5529620	501(c)(3)	5,000				Contribution
(43) Diabetes Research Institute 815 16th Street NW Washington, DC 20006	59-1361955	501(c)(3)	5,000				Contribution
(44) -----							
(45) -----							
(46) -----							

Continuation Sheet for Schedule I (Form 990)

Part III Continuation of Grants and Other Assistance to Individuals in the United States

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Nuclear Energy Institute, Inc.

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

52-1209124

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input checked="" type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b X

2 X

4a X

4b X

4c X

5a

5b

6a

6b

7

8

9

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Maria G Korsnick President & CEO	(i)	1,191,094	900,000	4,456	432,300	23,133	2,550,983	
	(ii)						0	
2 Marvin S Fertel President & CEO	(i)	0	986,297	0	0	0	986,297	
	(ii)						0	
3 Ellen C Ginsberg VP, General Counsel & Secretary	(i)	349,401	139,250	225,632	61,214	21,709	797,206	221,953
	(ii)						0	
4 Neal Cohen Senior Vice President	(i)	579,848	90,000	6,262	119,538	22,043	817,691	
	(ii)						0	
5 Anthony Pietrangelo Vice President	(i)	17,157	154,610	420,390	65,340	2,428	659,925	
	(ii)						0	
6 Phyllis M Rich EVP, CFO & Treasurer	(i)	425,631	164,517	8,608	305,011	3,502	907,269	
	(ii)						0	
7 Joseph Pollock Vice President	(i)	384,009	113,098	8,672	195,029	18,199	719,007	
	(ii)						0	
8 Daniel Lipman Vice President	(i)	295,678	125,308	103,738	12,103	1,964	538,791	97,543
	(ii)						0	
9 Pamela Cowan Vice President	(i)	304,796	48,264	4,335	83,727	13,008	454,130	
	(ii)						0	
10 John Kotek Vice President	(i)	287,513	60,000	3,611	68,220	22,664	442,008	
	(ii)						0	
11 Beverly Marshall Vice President	(i)	247,219	35,268	19,635	98,345	10,970	411,437	
	(ii)						0	
12 Alexander Flint Vice President	(i)	0	0	321,300	0	1,022	322,322	
	(ii)						0	
13 Walter Hill Sr. Director, Communications	(i)	97,377	104,649	99,142	10,285	12,111	323,564	
	(ii)						0	
14 Jon Wentzel Vice President	(i)	167,693	15,000	3,471	34,215	5,830	226,209	
	(ii)						0	
15 John McIntire Executive Director & CIO	(i)	247,873	51,938	10,914	49,625	21,385	381,735	
	(ii)						0	
16 Russell Bell Sr. Tech Advisor	(i)	197,944	30,913	810	92,817	21,189	343,673	
	(ii)						0	

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part II Line 1 Mary Korsnick: Earned \$408,000 of deferred compensation

Part II Line 3 Ellen Ginsberg: Other compensation includes \$221,953 of deferred compensation included in her W-2 which was previously reported on form 990s and she earned \$197,237 of deferred compensation

Part II Line 4 Neal Cohen: Earned \$95,238 of deferred compensation

Part II Line 5 Anthony Pietrangolo: Other compensation includes \$400,453 of severance

Part II Line 6 Phyllis Rich: Earned \$236,904 of deferred compensation

Part II Line 7 Joseph Pollock: Earned \$120,942 of deferred compensation

Part II Line 8 Daniel Lipman: Other compensation includes \$97,543 of deferred compensation included in his W-2 which was previously reported on form 990s and he earned \$48,848 of deferred compensation

Part II Line 9 Pamela Cowan: Earned \$34,386 of deferred compensation

Part II Line 10 John Kotek: Earned \$46,620 of deferred compensation

Part II Line 11 Beverly Marshall: Earned \$39,856 of deferred compensation

Part II Line 12 Alexander Flint: Other compensation includes \$321,300 of severance

Part II Line 13 Walter Hill: Other compensation includes \$92,427 of severance

Part II Line 14 Jon Wentzel: Earned \$23,854 of deferred compensation

Part I Line 1a First-class travel has been allowed for long-distance or international travel

Page 1 of 1

Employer identification number

52-1209124

Part II Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
17	John Butler	(i)	200,601	33,595	1,437	1,437	21,249	258,319	
	17 Sr. Tech Advisor	(ii)						0	
18	Robert L Dubrow	(i)	167,600	37,065	1,006	1,006	22,179	228,856	
	18 Sr. Dir., Controller & Assistant Treasurer	(ii)						0	
19	Susan H Perkins-Grew	(i)	214,807	34,667	882	882	1,527	252,765	
	19 Sr. Director	(ii)						0	
20		(i)							
		(ii)							
21		(i)							
		(ii)							
22		(i)							
		(ii)							
23		(i)							
		(ii)							
24		(i)							
		(ii)							
25		(i)							
		(ii)							
26		(i)							
		(ii)							
27		(i)							
		(ii)							
28		(i)							
		(ii)							
29		(i)							
		(ii)							
30		(i)							
		(ii)							
31		(i)							
		(ii)							
32		(i)							
		(ii)							
33		(i)							
		(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

Nuclear Energy Institute, Inc.

52-1209124

Form 990, Part VI, Section B, Line 11b: Audit Committee will review form in detail with

auditor. Upon satisfaction, the full Board will receive a copy and will be given reasonable

time to review and ask questions before the return is filed

Form 990, Part VI, Section B, Line 12c: Employees are required to sign a conflict of interest

report annually to confirm that they understand the policy and that they have disclosed any

conflict of interest or appearance of conflict of interest

Form 990, Part VI, Section B, Line 15: Salaries for all NEI positions are benchmarked against

industry standards, using mid-to-large-sized not-for-profit organizations as key comparators.

All officer positions are evaluated against a compensation scoring system that ensures the

salary range for the position is set relative to the position's internal and external

responsibilities. CEO and officer positions are also benchmarked against industry standards

annually using the same comparator group as the other positions. The review is performed by an

external consultant who provides recommendations to the Organization & Compensation Committee

of the NEI Executive Committee. Those recommendations, if approved by the Organization &

Compensation Committee, are then provided to the Executive Committee for the Executive

Committee's final approval.

Form 990, Part VI, Section C, Line 19: NEI did not have a request for documents during the

year. NEI will make the documents available upon request.

Form 990, Part XI, Line 9: Actuarial gains and losses for the defined benefit and post

retirement plans totaled \$1,660,356

Name of the organization

Employer identification number

Nuclear Energy Institute, Inc.

52-1209124

CLIENT COPY